

**CONTRACT**

**KTVE**  
**530 7th Ave**  
**Suite 1**  
**Fairbanks, AK 99701**  
**(907) 458-1800**

And:

**Porcaro Advertising**  
**Attention: Beth Laird**  
**433 West 9th Avenue**  
**Anchorage, AK 99501**

<u>Contract / Revision</u> 15016 /		<u>Alt Order #</u>
<u>Product</u> Interior Voters for John Coghill #5		
<u>Contract Dates</u> 11/05/16 - 11/07/16		<u>Estimate #</u> 5108
<u>Advertiser</u> Interior Voters for John Coghill		<u>Original Date / Revision</u> 11/03/16 / 11/03/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTVE	<u>Account Executive</u> DeeDee Caciari	<u>Sales Office</u> KTVE Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	KTVE	11/07/16	11/07/16	M-F 11:35p-12:35a	11:35p-12:35a		:30			POL2		NM	1	\$265.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		11/07/16	11/13/16	M-----	1			\$265.00						
N 2	KTVE	11/07/16	11/07/16	Mon 10p-11p	10p-11p		:30			POL2		NM	1	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		11/07/16	11/13/16	M-----	1			\$525.00						
N 3	KTVE	11/05/16	11/05/16	Sat 9p-10p	9p-10p		:30			POL2		NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		10/31/16	11/06/16	-----S-	1			\$250.00						
<b>Totals</b>									<b>0.00</b>				<b>3</b>	<b>\$1,040.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	3	\$1,040.00	(\$156.00)	\$884.00
<b>Totals</b>	<b>3</b>	<b>\$1,040.00</b>	<b>(\$156.00)</b>	<b>\$884.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em;">KTVE Fairbank/SNA</span>	<b>Date:</b> <span style="font-size: 1.2em;">11/3/16</span>
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I, Beth Howard

do hereby request station time concerning the following issue:

INTERIOR VOTERS FOR JOHN COGHILL

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<span style="font-size: 3em;">See attached</span>					

**Total Charges:** \$1,040.00 gross / \$889 net

This broadcast time will be used by: Interior Voters for John Coghill

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☐ Yes
 ☒ No



For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Interior Voters for John Cognill

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least one day before the time of the scheduled broadcasts.

Kathleen "Mike" Dabben

### TO BE SIGNED BY ISSUE ADVERTISER

10/25/16      Chad E. Ad      907.276.4262  
Date      Signature      Contact Phone Number

### TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted      ☐ Accepted in Part      ☐ Rejected

Dee Dee Caciari      Dee Dee Caciari      GM  
Signature      Printed Name      Title

# Buy Detail Report

Order # 150116

*INTERIOR VOTES Forbitu Coghill*

*Booked 11/2/16*

Revision #: Date: 11/3/2016

Client: Independent Expenditure Group Estimate: 5108 Vendor: KTVF-TV  
 Media: TV Description: INTERIOR VOTERS FOR JOHN COGHILL TV #5 3528 INTERNATIONAL WAY  
 Product: Voting Flight Start Date: 10/31/2016 03:00 AM Send Billing To: Porcaro Advertising  
 Market: Fairbanks, AK Flight End Date: 11/8/2016 02:59 AM 433 W. Ninth Ave  
 Survey: Nov15 C-DMA Nielsen Live+1  
 Buyer: Beth Laird  
 Contact: Jennifer Luke  
 E-Mail: jenniferluke@ktvf11.com  
 Phone: 907-456-1858  
 Anchorage, AK 99501  
 Phone: 907-276-4262  
 Fax: 907-276-5771

Affiliation: NBC

Line No	Daypart Program	Daypart Code	STN Gross	STN Net	Wks Dur	Total Spots
KTVF-TV						
1	M 11:30p-12:30a TONITE SHW-NBC	LF	\$265.00	\$225.25	30 0 1	1
2	M 10:00p-11:00p <del>TIMELESS</del> SNL	PT	\$525.00	\$446.25	30 0 1	1
3	Sa 8:00p-10:00p DATELINE	PT	\$250.00	\$212.50	30 1 0	1
Total Cost:			\$1,040.00			3
Station Monthly Summary				\$884.00		3
NOV 16			\$1,040.00			3
Total Cost:			\$1,040.00			3

Disclaimer:

Signature: *[Signature]*